

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MIKE FUTRELL
2118 Stuart Avenue
Baton Rouge, LA 70808

2. Office Sought (Include title of office as well)

State Representative
East Baton Rouge Parish
66

OFFICE USE ONLY

Report Number: 19257

Date Filed: 2/20/2010

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Primary 8/25/2003

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HANCOCK BANK
10188 Florida Blvd
Baton Rouge, LA 70815

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 20th day of February, 2010.

Mike Futrell

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-273-4442

Daytime Telephone

None

Signature of Treasurer

None

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,149.68
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,149.68

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,879.84
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,879.84

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 119,673.74
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,149.68
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,879.84
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 113,943.58

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 100,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 100,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HANCOCK BANK 10188 Florida Blvd Baton Rouge, LA 70815	12/31/2009	Interest	\$1,149.68
5. Total OTHER RECEIPTS during this reporting period			\$ 1,149.68

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADVOCATE PO Box 588 Baton Rouge, LA 00000	02/03/2009	Velox of news article	\$ 41.15
AMAZON.COM PO Box 81226 Seattle, WA 00000	02/14/2009	Political book	\$ 18.95
AMAZON.COM PO Box 81226 Seattle, WA 00000	10/23/2009	Political book	\$ 28.15
AMAZON.COM PO Box 81226 Seattle, WA 00000	11/30/2009	Campaign Books	\$ 44.11
BOINGO 10960 Wilshire Blvd Los Angeles, CA 00000	01/16/2009	Internet Access	\$ 7.95
BOINGO 10960 Wilshire Blvd Los Angeles, CA 00000	04/11/2009	Internet access	\$ 7.95
BARNES & NOBLE 2590 Citi Place Baton Rouge, LA 70808	02/06/2009	Political book	\$ 28.15
CALVINS MARKET 7675 Jefferson Baton Rouge, LA 70810	02/01/2009	Food for function	\$ 144.31
3. SUBTOTAL (optional)			\$320.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALVINS MARKET 7675 Jefferson Baton Rouge, LA 70810	07/03/2009	Food supplies for event	\$ 45.25
CALVINS MARKET 7675 Jefferson Baton Rouge, LA 70810	11/28/2009	Food for event	\$ 38.33
CAMELOT CLUB 451 Florida Street Baton Rouge, LA 70802	12/31/2009	Dues for 2009	\$ 680.00
CAPITAL CITY GRILL 100 Lafayette Baton Rouge, LA 70802	01/13/2009	Meal with supporters	\$ 35.52
CAPITAL CITY GRILL 100 Lafayette Baton Rouge, LA 70802	02/23/2009	Meal with Supporters	\$ 21.00
CAPITAL CITY GRILL 100 Lafayette Baton Rouge, LA 70802	07/15/2009	Meal with Supporters	\$ 14.90
CAPITAL CITY GRILL 100 Lafayette Baton Rouge, LA 70802	08/11/2009	Meal with Supporters	\$ 11.15
CATERIE 3617 Perkins Road Baton Rouge, LA 70808	04/16/2009	Meal with Supporters	\$ 18.81
3. SUBTOTAL (optional)			\$864.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTINAS 320 St. Charles Baton Rouge, LA 70802	03/13/2009	Meal with Supporters	\$ 15.03
CHRISTMAS CARDS DIRECT 400 N. Frontage Road Landing, NJ 00000	11/16/2009	Cards	\$ 455.34
COMPUTER EXCHANGE 10120 Florida Blvd Baton Rouge, LA 70815	02/27/2009	Computer supplies	\$ 62.19
COX INTERNET 5248 Florida Blvd Baton Rouge, LA 70815	12/31/2009	Internet Access for 2009	\$ 827.88
DOUBLE TREE HOTEL 300 Canal New Orleans, LA 00000	02/17/2009	Lodging and parking	\$ 152.51
DOWNTOWN KIWANIS PO Box 1062 Baton Rouge, LA 70802	11/06/2009	Donation	\$ 660.00
EL RANCHO 10820 Florida Blvd Baton Rouge, LA 70815	07/03/2009	Meal with Supporters	\$ 95.89
FRANKS RESTAURANT Airline Hwy Baton Rouge, LA 70815	01/12/2009	Meal with Supporters	\$ 17.01
3. SUBTOTAL (optional)			\$2,285.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANKS RESTAURANT Airline Hwy Baton Rouge, LA 70815	10/27/2009	Meal with Supporters	\$ 14.25
HAMPTON INN 5226 Monkhouse Shreveport, LA 00000	01/16/2009	Lodging	\$ 110.95
HILL REAL ESTATE 134 McGehee Drive Baton Rouge, LA 70815	12/31/2009	Storage fee for political supplies for 2009	\$ 600.00
HILTON HOTEL 333 St. Charles New Orleans, LA 00000	01/17/2009	Lodging	\$ 143.43
HILTON HOTEL 333 St. Charles New Orleans, LA 00000	07/10/2009	Lodging	\$ 162.85
KINKOS Airline Hwy Baton Rouge, LA 70815	02/07/2009	Copies	\$ 18.76
KINKOS Airline Hwy Baton Rouge, LA 70815	07/20/2009	Copies	\$ 27.19
KINKOS Airline Hwy Baton Rouge, LA 70815	08/09/2009	Copies	\$ 22.01
3. SUBTOTAL (optional)			\$1,099.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KINKOS Airline Hwy Baton Rouge, LA 70815	10/24/2009	Copies	\$ 33.77
KINKOS Airline Hwy Baton Rouge, LA 70815	11/02/2009	Copies	\$ 58.96
KINKOS Airline Hwy Baton Rouge, LA 70815	11/06/2009	Copies	\$ 38.19
LOUISIANA CAPITAL FOUNDATION State Capital Baton Rouge, LA 70802	12/03/2009	Supplies for event	\$ 36.00
MANSURS 5720 Corporate Baton Rouge, LA 70810	11/14/2009	Meal with Supporters	\$ 65.97
MARCHELLOS RESTAURANT 3911 Perkins Road Baton Rouge, LA 70808	11/03/2009	Meal with Supporters	\$ 50.59
MARRIOTT HOTEL One Grand Blvd Point Clear, AL 00000	06/07/2009	Convention Lodging	\$ 177.18
OFFICE DEPOT 9001 Florida Blvd Baton Rouge, LA 70815	01/07/2009	Calendar Computer Supplies	\$ 76.18
3. SUBTOTAL (optional)			\$536.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJS COFFEE 100 Lafayette Baton Rouge, LA 70802	04/23/2009	Meal with Supporters	\$ 8.13
PJS COFFEE 100 Lafayette Baton Rouge, LA 70802	07/29/2009	Meal with Supporters	\$ 8.13
PARRAINS 3225 Perkins Baton Rouge, LA 70808	02/13/2009	Food for function	\$ 243.18
PRESS CLUB OF BATON ROUGE DeLaronde Hall Baton Rouge, LA 70802	10/19/2009	Meal at Press Club	\$ 15.00
RADIO SHACK 3132 College Drive Baton Rouge, LA 70808	11/03/2009	Computer Supplies	\$ 29.77
RUFFINOS 18811 Highland Road Baton Rouge, LA 70810	02/05/2009	Meal with supporters	\$ 243.31
SALTWATER GRILL One Grand Blvd Point Clear, AL 00000	06/07/2009	Meal at convention	\$ 37.16
SERRANOS 3347 Highland Road Baton Rouge, LA 70810	11/28/2009	Food for event	\$ 62.06
3. SUBTOTAL (optional)			\$646.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STROUBES 107 3rd Street Baton Rouge, LA 70802	05/14/2009	Meal with Supporters	\$ 31.89
SULLIVANS 5252 Corporate Blvd Baton Rouge, LA 70810	03/25/2009	Meal with Supporters	\$ 21.35
SUPERIOR GRILL 5435 Government Baton Rouge, LA 70810	10/02/2009	Meal with Supporters	\$ 41.90
THE BUZZ 340 Florida Baton Rouge, LA 70802	02/20/2009	Meal with Supporters	\$ 16.93
THE BUZZ 340 Florida Baton Rouge, LA 70802	04/21/2009	Meal with Supporters	\$ 12.09
THE BUZZ 340 Florida Baton Rouge, LA 70802	07/21/2009	Meal with Supporters	\$ 20.72
U.S. POSTAL SERVICE Southeast Station 4535 Bennington Baton Rouge, LA 70808	01/09/2009	Stamps	\$ 84.00
U.S. POSTAL SERVICE Southeast Station 4535 Bennington Baton Rouge, LA 70808	02/20/2009	Stamps	\$ 7.56
3. SUBTOTAL (optional)			\$236.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTAL SERVICE Southeast Station 4535 Bennington Baton Rouge, LA 70808	03/18/2009	Stamps	\$ 15.84
U.S. POSTAL SERVICE Southeast Station 4535 Bennington Baton Rouge, LA 70808	05/12/2009	Stamps	\$ 44.00
U.S. POSTAL SERVICE Southeast Station 4535 Bennington Baton Rouge, LA 70808	09/24/2009	Stamps	\$ 88.00
U.S. POSTAL SERVICE Southeast Station 4535 Bennington Baton Rouge, LA 70808	11/19/2009	Postage	\$ 176.00
WALL STREET JOURNAL 200 Burnett Rd Chicopee, MA 00000	12/13/2009	Subscription	\$ 120.00
WALMART College Drive Baton Rouge, LA 70808	01/31/2009	Food for function	\$ 260.64
WALMART College Drive Baton Rouge, LA 70808	02/13/2009	Food for function	\$ 117.19
WALMART College Drive Baton Rouge, LA 70808	07/03/2009	Food for event	\$ 67.18
3. SUBTOTAL (optional)			\$888.85
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,879.84

Form 102, Rev. 3/98, Page Rev. 3/98